

Project Name:	Department of Energy BMIS-FM
Project Number:	BMIS- Phoenix Project Phase I
DOE Proj Mgr:	Michael Fraser
IBM Proj Mgr:	Don A. Cox, PMP

## Risk Analysis Report

Date.	12/19/2000	Document ID:	ENG 021 / Risk ID 61
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**Describe the risk event or factor that has been identified:** Oracle is not able to support training of the core project team until the mid-February time frame.

**Describe possible outcomes that have been identified:** This will effectively slip the schedule by a minimum of 45 days.

<b>Risk Symptom or Trigger</b>	<b>Event Horizon (expected timing if known)</b>
Known risk at present – no trigger necessary.	Does not apply.

**Quantification of Impact:** 45 days schedule impact. Costs can be extrapolated at around \$750,000 for contractor.

### Type of Impact:

Scope: <input type="checkbox"/>	Schedule: <input checked="" type="checkbox"/>	Budget: <input checked="" type="checkbox"/>	Quality: <input checked="" type="checkbox"/>
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### Classified As:

Opportunity to Pursue: <input type="checkbox"/>	Threat to Respond To: <input checked="" type="checkbox"/>
Opportunity to Ignore: <input type="checkbox"/>	Threat to Accept: <input type="checkbox"/>

**Response/Mitigation Strategy and Comments:** Michael Fraser will contact key Oracle executives immediately to determine a resolution to this issue. NOTE: 01/05/2001. The Oracle training team has agreed to create a special 2 week Federal Financials boot-camp which will be provided to the Department.

### Risk Identification and Evaluation Review and Sign-off:

<b>DOE Project Manager:</b> Michael Fraser	<input type="checkbox"/> Approved as is
_____ Signature Date	<input type="checkbox"/> Approved pending noted changes
	<input type="checkbox"/> Not Approved

<b>Team IBM Project Manager:</b> Don A. Cox	<input type="checkbox"/> Approved as is
_____ Signature Date	<input type="checkbox"/> Approved pending noted changes
	<input type="checkbox"/> Not Approved